



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/03/12 |
| Station | KRQE | Order # | 201399 |
| Account Executive | Petry Philadelphia | Alt Order # | 06846323 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/28/12 - 09/03/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TQ1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|------------------|-----|----------------------|--------|------------|----------|----------|---------------------------------------|-------|
| 1 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 9:58 AM | HW0712TV | \$250.00 | | 1 |
| 2 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | |
| | All | | | F | 08/31/12 | :30 | 10:27 AM | HW0712TV | \$250.00 | | 1 |
| 3 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 11:29 AM | HW0712TV | \$600.00 | | 1 |
| 4 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 11:00 AM | HW0612TV | \$600.00 | | 1 |
| 5 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | |
| | All | | | Th | 08/30/12 | :30 | 11:28 AM | HW0712TV | \$600.00 | | 1 |
| 6 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 12:25 PM | HW0612TV | \$550.00 | | 1 |
| 7 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 12:15 PM | HW0712TV | \$550.00 | | 1 |
| 8 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | |
| | All | | | F | 08/31/12 | :30 | 12:14 PM | HW0712TV | \$550.00 | | 1 |
| 9 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | |
| | All | KRQE News 13 @ 4:30am | 430-5a | W | 08/29/12 | :30 | 4:59 AM | HW0712TV | \$25.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 18 |
| | All | KRQE News 13 @5a | KRQE News 13 @5a | Th | 08/30/12 | :30 | 5:23 AM | HW0712TV | \$250.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 5 |
| | All | KRQE News 13 @6a | KRQE News 13 @6a | Th | 08/30/12 | :30 | 6:53 AM | HW0712TV | \$400.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 8 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

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|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/03/12 |
| Station | KRQE | Order # | 201399 |
| Account Executive | Petry Philadelphia | Alt Order # | 06846323 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/28/12 - 09/03/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

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Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------------|-----|----------------------|--------|------------|----------|------------|---|-------|
| 9 | All | KRQE News 13 @ Noon | 12p-1230p | | to | | | | | | |
| | All | M-F 9-10a | 9a-10a | Th | 08/30/12 | :30 | 9:40 AM | HW0712TV | \$200.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 13 |
| | All | Dr. Phil | 3p-4p | Th | 08/30/12 | :30 | 3:46 PM | HW0712TV | \$300.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 12 |
| | All | KRQE News 13 @ 4p | 4p-430p | Th | 08/30/12 | :30 | 4:13 PM | HW0712TV | \$550.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 9 |
| | All | David Letterman | 1035p-1137p | Th | 08/30/12 | :30 | 11:09 PM | HW0712TV | \$175.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 16 |
| | All | KRQE News 13 @ 4:30am | 430-5a | Th | 08/30/12 | :30 | 4:47 AM | HW0712TV | \$25.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 4 |
| | All | KRQE News 13 @ 5a | KRQE News 13 @ 5a | F | 08/31/12 | :30 | 5:23 AM | HW0712TV | \$250.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 6 |
| | All | KRQE News 13 @ 6a | KRQE News 13 @ 6a | F | 08/31/12 | :30 | 6:29 AM | HW0712TV | \$400.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 7 |
| | All | M-F 9-10a | 9a-10a | F | 08/31/12 | :30 | 9:32 AM | HW0712TV | \$200.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 14 |
| | All | Dr. Phil | 3p-4p | F | 08/31/12 | :30 | 3:55 PM | HW0712TV | \$300.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 11 |
| | All | KRQE News 13 @ 4p | 4p-430p | F | 08/31/12 | :30 | 4:13 PM | HW0712TV | \$550.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 10 |
| | All | Fri Prime Hour 1 | 7p-8p | F | 08/31/12 | :30 | 7:44 PM | HW0712TV | \$2,400.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 2 |
| | All | Fri Prime Hour 3 | 9p-10p | F | 08/31/12 | :30 | 9:37 PM | HW0712TV | \$3,000.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 3 |
| | All | David Letterman | 1035p-1137p | F | 08/31/12 | :30 | 11:32 PM | HW0712TV | \$175.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 15 |
| | All | Late Late Show | 1137p-1237a | F | 08/31/12 | :30 | 12:07 AM | HW0712TV | \$75.00 | MG for 75.1,39.1,27.1,31.1,46.1,22.1, | 17 |
| | All | | | M | 09/03/12 | :00 | | | \$550.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9: | 1 |
| 10 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 3:56 PM | HW0712TV | \$300.00 | | 1 |
| 11 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 3:30 PM | HW0712TV | \$300.00 | | 1 |
| 12 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | |
| | All | | | Th | 08/30/12 | :30 | 3:09 PM | HW0712TV | \$300.00 | | 1 |
| 13 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | |
| | All | | | F | 08/31/12 | :30 | 3:25 PM | HW0712TV | \$300.00 | | 1 |
| 14 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | |

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| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/03/12 |
| Station | KRQE | Order # | 201399 |
| Account Executive | Petry Philadelphia | Alt Order # | 06846323 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/28/12 - 09/03/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

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Attention: Accounts Payable
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Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|----------|---|-------|
| 14 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$300.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9. | 1 |
| 15 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 5:56 AM | HW0712TV | \$125.00 | | 1 |
| 16 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 5:14 AM | HW0612TV | \$125.00 | | 1 |
| 17 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | |
| | All | | | Th | 08/30/12 | :30 | 5:59 AM | HW0712TV | \$125.00 | | 1 |
| 18 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$125.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9. | 1 |
| 19 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 6:14 AM | HW0612TV | \$200.00 | | 1 |
| 20 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 6:55 AM | HW0712TV | \$200.00 | | 1 |
| 21 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | |
| | All | | | Th | 08/30/12 | :30 | 6:23 AM | HW0712TV | \$200.00 | | 1 |
| 22 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$200.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9. | 1 |
| 23 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |

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| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
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| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|----------------------|----------|---------|------------|----------|---------------------|--|-------|
| 23 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | All | | | Tu | 08/28/12 | :30 | 7:59 AM | HW0712TV | \$300.00 | | 1 |
| 24 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | | |
| | All | | | W | 08/29/12 | :30 | 7:30 AM | HW0712TV | \$300.00 | | 1 |
| 25 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 08/30/12 | :30 | 8:45 AM | HW0712TV | \$300.00 | | 1 |
| 26 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | | |
| | All | | | F | 08/31/12 | :30 | 8:45 AM | HW0712TV | \$300.00 | | 1 |
| 27 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$300.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 28 | All | The Early Show Sa | 5a-7a | to | | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/01/12 | :00 | | | \$25.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 29 | All | Sa 7a-8a | 7a-8a | to | | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/01/12 | :00 | | | \$75.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 30 | All | Su 7a-8a | 7a-8a | to | | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -----S | | | | | |
| | All | | | Su | 09/02/12 | :00 | | | \$100.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 31 | All | CBS Sunday Morning | 8a-930a | to | | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -----S | | | | | |
| | All | | | Su | 09/02/12 | :00 | | | \$400.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 32 | All | KRQE News 13 @430p | 430p-5p | to | | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | | |

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| Estimate Number | 828903 | Invoice Month | September 2012 |
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|------|---------|-----------------------|---------|----------------------|----------|---------|------------|----------|------------|--|-------|
| 32 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | All | | | Tu | 08/28/12 | :30 | 4:54 PM | HW0712TV | \$550.00 | | 1 |
| 33 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 08/30/12 | :30 | 4:52 PM | HW0712TV | \$550.00 | | 1 |
| 34 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | | |
| | All | | | F | 08/31/12 | :30 | 4:42 PM | HW0712TV | \$550.00 | | 1 |
| 35 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$550.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 36 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 08/28/12 | :30 | 5:46 PM | HW0712TV | \$1,000.00 | | 1 |
| 37 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | | |
| | All | | | W | 08/29/12 | :30 | 5:47 PM | HW0712TV | \$1,000.00 | | 1 |
| 38 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | | |
| | All | | | F | 08/31/12 | :30 | 5:53 PM | HW0712TV | \$1,000.00 | | 1 |
| 39 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$1,000.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 40 | All | Sa KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/01/12 | :00 | | | \$175.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 41 | All | Su KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -----S | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/03/12 |
| Station | KRQE | Order # | 201399 |
| Account Executive | Petry Philadelphia | Alt Order # | 06846323 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/28/12 - 09/03/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|----------------------|----------|---------|------------|----------|----------|--|-------|
| 41 | All | Su KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | All | | | Su | 09/02/12 | :00 | | | \$275.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 42 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 08/28/12 | :30 | 11:16 PM | HW0712TV | \$175.00 | | 1 |
| 43 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | | |
| | All | | | W | 08/29/12 | :30 | 10:54 PM | HW0712TV | \$175.00 | | 1 |
| 44 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 08/30/12 | :30 | 11:49 PM | HW0712TV | \$175.00 | | 1 |
| 45 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | | |
| | All | | | F | 08/31/12 | :30 | 10:46 PM | HW0712TV | \$175.00 | | 1 |
| 46 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$175.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 47 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 08/28/12 | :30 | 11:45 PM | HW0712TV | \$75.00 | | 1 |
| 48 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 08/30/12 | :30 | 12:28 AM | HW0712TV | \$75.00 | | 1 |
| 49 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | | |
| | All | | | F | 08/31/12 | :30 | 11:43 PM | HW0712TV | \$75.00 | | 1 |
| 50 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/03/12 |
| Station | KRQE | Order # | 201399 |
| Account Executive | Petry Philadelphia | Alt Order # | 06846323 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/28/12 - 09/03/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|------------|--|-------|
| 50 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$75.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 51 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 10:28 PM | HW0712TV | \$1,100.00 | | 1 |
| 52 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | |
| | All | | | Th | 08/30/12 | :30 | 10:46 PM | HW0712TV | \$1,100.00 | | 1 |
| 53 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$1,100.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 54 | All | Sa KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/01/12 | :00 | | | \$450.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 55 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -----S | | | | |
| | All | | | Su | 09/02/12 | :00 | | | \$500.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.: | 1 |
| 56 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 6:28 PM | HW0712TV | \$1,400.00 | | 1 |
| 57 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | |
| | All | | | F | 08/31/12 | :30 | 6:23 PM | HW0712TV | \$1,400.00 | | 1 |
| 58 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | |
| | All | | | F | 08/31/12 | :30 | 6:54 PM | HW0712TV | \$1,700.00 | | 1 |
| 61 | All | Mon Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | M----- | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/03/12 |
| Station | KRQE | Order # | 201399 |
| Account Executive | Petry Philadelphia | Alt Order # | 06846323 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/28/12 - 09/03/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|--------|-----|----------------------|--------|------------|----------|------------|---|-------|
| 61 | All | Mon Prime Hour 2 | 8p-9p | | to | | | | | | |
| | All | | | M | 09/03/12 | :00 | | | \$2,300.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9. | 1 |
| 62 | All | Tue Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 7:44 PM | HW0712TV | \$2,000.00 | | 1 |
| 63 | All | Tue Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :00 | | | \$2,000.00 | Credited | 1 |
| 64 | All | Tue Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -T----- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 9:51 PM | HW0612TV | \$1,400.00 | | 1 |
| 65 | All | Wed 7-8p | 7p-8p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 7:38 PM | HW0612TV | \$1,400.00 | | 1 |
| 66 | All | Wed Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :00 | | | \$1,200.00 | Credited | 1 |
| 67 | All | Wed Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :00 | | | \$1,800.00 | Credited | 1 |
| 68 | All | Thur Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | |
| | All | | | Th | 08/30/12 | :30 | 7:49 PM | HW0712TV | \$2,400.00 | | 1 |
| 69 | All | Thur Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ---T--- | | | | |
| | All | | | Th | 08/30/12 | :00 | | | \$1,400.00 | See MG 69.2 | 1 |
| | All | Thur Prime Hour 3 | 9p-10p | Th | 08/30/12 | :30 | 10:11 PM | HW0712TV | \$1,400.00 | MG for 69.1 08/30 | 2 |
| 70 | All | M-F 9-10a | 9a-10a | | to | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/03/12 |
| Station | KRQE | Order # | 201399 |
| Account Executive | Petry Philadelphia | Alt Order # | 06846323 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/28/12 - 09/03/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

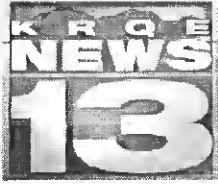
| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|------------|--|-------|
| 70 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 4x | -TWTF-- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 9:36 AM | HW0712TV | \$200.00 | | 2 |
| | All | | | W | 08/29/12 | :30 | 9:25 AM | HW0712TV | \$200.00 | | 1 |
| | All | | | Th | 08/30/12 | :30 | 9:12 AM | HW0712TV | \$200.00 | | 3 |
| | All | | | F | 08/31/12 | :30 | 9:47 AM | HW0712TV | \$200.00 | | 4 |
| 71 | All | KRQE News 13 @ 4:30am | 430-5a | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -TWT--- | | | | |
| | All | | | Tu | 08/28/12 | :30 | 4:45 AM | HW0712TV | \$25.00 | | 1 |
| 72 | All | Wed Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | --W---- | | | | |
| | All | | | W | 08/29/12 | :30 | 9:50 PM | HW0712TV | \$1,800.00 | | 1 |
| 73 | All | Fri Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | |
| | All | | | F | 08/31/12 | :30 | 6:59 PM | HW0712TV | \$1,200.00 | | 1 |
| 74 | All | Fri Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | ----F-- | | | | |
| | All | | | F | 08/31/12 | :30 | 8:45 PM | HW0712TV | \$1,400.00 | | 1 |
| 75 | All | Sa 1030-1130p | 1035p-1135p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/01/12 | :00 | | | \$100.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9 | 1 |
| 76 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | -----S | | | | |
| | All | | | Su | 09/02/12 | :00 | | | \$500.00 | See MG 9.2,9.3,9.4,9.5,9.6,9.7,9.8,9.9 | 1 |

Aired Spots 70

Gross Total \$42,700.00

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 201399-1 |
| Product | WILSON 4 NM SENATE | Invoice Date | 09/09/12 |
| Estimate Number | 828903 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/03/12 |
| Station | KROE | Order # | 201399 |
| Account Executive | Petry Philadelphia | Alt Order # | 06846323 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/28/12 - 09/03/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Agency Commission \$6,405.00

Net Amount Due \$36,295.00

NM Gross Rec Tax ALB 7.0% \$2,540.65

Amount Due \$38,835.65

Payment Terms 30 Days

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KROE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|-------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 2 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | --WT--- | | | | |
| | All | | | W | 09/12/12 | :30 | 9:13 AM | HW0812TV | \$75.00 | | 2 |
| | All | | | Th | 09/13/12 | :30 | 9:32 AM | HW0912TV | \$75.00 | | 1 |
| 3 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 9:35 AM | HW0912TV | \$75.00 | | 1 |
| 5 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | --WT--- | | | | |
| | All | | | W | 09/12/12 | :30 | 10:28 AM | HW0912TV | \$100.00 | | 1 |
| | All | | | Th | 09/13/12 | :30 | 10:30 AM | HW0912TV | \$100.00 | | 2 |
| 6 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 9:59 AM | HW0812TV | \$100.00 | | 1 |
| 8 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | --WT--- | | | | |
| | All | | | W | 09/12/12 | :30 | 10:59 AM | HW0812TV | \$150.00 | | 2 |
| | All | | | Th | 09/13/12 | :30 | 10:59 AM | HW0812TV | \$150.00 | | 1 |
| 9 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 10:59 AM | HW0912TV | \$150.00 | | 1 |
| 10 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 10:59 AM | HW0912TV | \$150.00 | | 1 |
| 12 | All | KRQE News 13 @ Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 12:24 PM | HW0812TV | \$125.00 | | 1 |
| 13 | All | KRQE News 13 @ Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | ---TF-- | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|--------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 13 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | All | | | Th | 09/13/12 | :30 | 12:10 PM | HW0912TV | \$125.00 | | 1 |
| | All | | | F | 09/14/12 | :30 | 12:10 PM | HW0812TV | \$125.00 | | 2 |
| 14 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 12:10 PM | HW0812TV | \$125.00 | | 1 |
| 16 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 1:27 PM | HW0912TV | \$100.00 | | 1 |
| 17 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | ---TF-- | | | | |
| | All | | | Th | 09/13/12 | :30 | 1:59 PM | HW0912TV | \$100.00 | | 1 |
| | All | | | F | 09/14/12 | :30 | 1:27 PM | HW0812TV | \$100.00 | | 2 |
| 18 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 1:27 PM | HW0812TV | \$100.00 | | 1 |
| 19 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 2:59 PM | HW0812TV | \$100.00 | | 1 |
| 20 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 2:27 PM | HW0812TV | \$100.00 | | 1 |
| 21 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 2:33 PM | HW0912TV | \$100.00 | | 1 |
| 22 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 2:59 PM | HW0912TV | \$100.00 | | 1 |
| | | | | | to | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 911917 |

| | |
|----------------|---------------------|
| Invoice # | 195626-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/28/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195626 |
| Alt Order # | 06837928 |
| Deal # | |
| Order Flight | 09/11/12 - 09/28/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 24 | All | Dr. Phil | 3p-4p | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 3:50 PM | HW0812TV | \$100.00 | | 1 |
| 25 | All | Dr. Phil | 3p-4p | | 09/10/12 to 09/16/12 | 2x | ---TF-- | | | | |
| | All | | | Th | 09/13/12 | :30 | 3:43 PM | HW0812TV | \$100.00 | | 1 |
| | All | | | F | 09/14/12 | :30 | 3:11 PM | HW0812TV | \$100.00 | | 2 |
| 26 | All | Dr. Phil | 3p-4p | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 3:39 PM | HW0912TV | \$100.00 | | 1 |
| 28 | All | KRQE News 13 @5a | KRQE News 13 @5a | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 5:24 AM | HW0812TV | \$50.00 | | 1 |
| 29 | All | KRQE News 13 @5a | KRQE News 13 @5a | | 09/10/12 to 09/16/12 | 2x | ---TF-- | | | | |
| | All | | | Th | 09/13/12 | :30 | 5:08 AM | HW0812TV | \$50.00 | | 1 |
| | All | | | F | 09/14/12 | :30 | 5:44 AM | HW0912TV | \$50.00 | | 2 |
| 30 | All | KRQE News 13 @5a | KRQE News 13 @5a | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 5:08 AM | HW0912TV | \$50.00 | | 1 |
| 32 | All | KRQE News 13 @6a | KRQE News 13 @6a | | 09/10/12 to 09/16/12 | 2x | --WT--- | | | | |
| | All | | | W | 09/12/12 | :30 | 6:59 AM | HW0912TV | \$100.00 | | 2 |
| | All | | | Th | 09/13/12 | :30 | 6:09 AM | HW0812TV | \$100.00 | | 1 |
| 33 | All | KRQE News 13 @6a | KRQE News 13 @6a | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 6:55 AM | HW0912TV | \$100.00 | | 1 |
| 35 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KROE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|----------------------|----------|--------|------------|----------|----------|----------------|-------|
| 35 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | All | | | W | 09/12/12 | :00 | | | \$70.00 | Credited | 1 |
| 36 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 8:28 AM | HW0812TV | \$70.00 | | 1 |
| 37 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 8:29 AM | HW0912TV | \$70.00 | | 1 |
| 38 | All | Sa 7a-8a | 7a-8a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :30 | 7:43 AM | HW0812TV | \$25.00 | | 1 |
| 39 | All | Su 7a-8a | 7a-8a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 7:15 AM | HW0812TV | \$50.00 | | 1 |
| 40 | All | CBS Sunday Morning | 8a-930a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 8:07 AM | HW0912TV | \$200.00 | | 1 |
| 41 | All | Face the Nation | 930-10a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 9:59 AM | HW0812TV | \$125.00 | | 1 |
| 43 | All | KRQE News 13 @4p | 4p-430p | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 4:22 PM | HW0912TV | \$125.00 | | 1 |
| 44 | All | KRQE News 13 @4p | 4p-430p | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 4:24 PM | HW0912TV | \$125.00 | | 1 |
| 45 | All | KRQE News 13 @4p | 4p-430p | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | | ----F-- | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|----------------------|----------|---------|------------|----------|------------------------------|----------------|-------|
| 45 | All | KRQE News 13 @4p | 4p-430p | | to | | | | | | |
| | All | | | F | 09/14/12 | :30 | 4:13 PM | HW0812TV | \$125.00 | | 1 |
| 47 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/12/12 | :30 | 4:55 PM | HW0812TV | \$550.00 | | 1 |
| 48 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 2x | ---TF-- | | | | | |
| | All | | | Th | 09/13/12 | :30 | 4:42 PM | HW0812TV | \$125.00 | | 1 |
| | All | | | F | 09/14/12 | :00 | | | \$125.00 Credited | | 2 |
| 49 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | | |
| | All | | | M | 09/17/12 | :30 | 4:41 PM | HW0912TV | \$550.00 | | 1 |
| 50 | All | Su KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | -----S | | | | | |
| | All | | | Su | 09/16/12 | :30 | 5:46 PM | HW0812TV | \$125.00 | | 1 |
| 51 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/12/12 | :30 | 10:58 PM | HW0812TV | \$125.00 | | 1 |
| 52 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/13/12 | :30 | 11:32 PM | HW0812TV | \$125.00 | | 1 |
| 53 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | | |
| | All | | | M | 09/17/12 | :30 | 11:30 PM | HW0812TV | \$125.00 | | 1 |
| 55 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 2x | --WT--- | | | | | |
| | All | | | W | 09/12/12 | :30 | 11:54 PM | HW0812TV | \$50.00 | | 2 |
| | All | | | Th | 09/13/12 | :30 | 11:42 PM | HW0912TV | \$50.00 | | 1 |
| | | | | to | | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|---------------------|----------------|-------|
| 56 | All | Late Late Show | 1137p-1237a | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 12:06 AM | HW0912TV | \$50.00 | | 1 |
| 57 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | All | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 11:42 PM | HW0912TV | \$50.00 | | 1 |
| 58 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | All | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 10:13 PM | HW0912TV | \$550.00 | | 1 |
| 59 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | All | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 10:12 PM | HW0812TV | \$550.00 | | 1 |
| 60 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | All | | | | 09/10/12 to 09/16/12 | 1x | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 10:32 PM | HW0812TV | \$400.00 | | 1 |
| 61 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | All | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :00 | | | \$350.00 | Credited | 1 |
| 62 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | All | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 6:28 PM | HW0812TV | \$350.00 | | 1 |
| 64 | All | Jeopardy | Sa 6p-630p | | to | | | | | | |
| | All | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :00 | | | \$125.00 | Credited | 1 |
| 65 | All | Wheel of Fortune | Sa 630p-7p | | to | | | | | | |
| | All | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :00 | | | \$275.00 | Credited | 1 |
| 69 | All | Wed 7-8p | 7p-8p | | to | | | | | | |

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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
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Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------|-----|----------------------|--------|------------|----------|---------------------|----------------|-------|
| 69 | All | Wed 7-8p | 7p-8p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 6:58 PM | Hw0812TV | \$700.00 | | 1 |
| 70 | All | Wed Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 8:27 PM | Hw0812TV | \$900.00 | | 2 |
| | All | | | W | 09/12/12 | :30 | 8:42 PM | Hw0912TV | \$900.00 | | 1 |
| 71 | All | Wed Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 9:47 PM | Hw0912TV | \$900.00 | | 1 |
| 72 | All | Fri Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 7:44 PM | Hw0912TV | \$600.00 | | 1 |
| 73 | All | Fri Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 8:31 PM | Hw0812TV | \$700.00 | | 1 |
| 74 | All | Fri Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :00 | | | \$800.00 | Credited | 1 |
| 75 | All | Sun Prime Hour 1 | 6p-7p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | -----S | | | | |
| | All | | | Su | 09/16/12 | :00 | | | \$700.00 | Credited | 1 |
| | All | | | Su | 09/16/12 | :00 | | | \$700.00 | Credited | 2 |
| 76 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 9:42 AM | Hw0812TV | \$75.00 | | 1 |
| 77 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 9:59 AM | Hw0812TV | \$100.00 | | 1 |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 911917 |

| | |
|----------------|---------------------|
| Invoice # | 195626-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/28/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195626 |
| Alt Order # | 06837928 |
| Deal # | |
| Order Flight | 09/11/12 - 09/28/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|----------------------|----------|---------|------------|----------|----------|----------------|-------|
| 77 | All | Let's Make A Deal | M-F 10a-11a | to | | | | | | | |
| 78 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | ---- | F-- | | | | |
| | | | | F | 09/14/12 | :30 | 5:24 AM | Hw0912TV | \$50.00 | | 1 |
| 79 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 2x | --W-F-- | | | | | |
| | All | | | W | 09/12/12 | :30 | 6:28 AM | Hw0812TV | \$100.00 | | 1 |
| | All | | | F | 09/14/12 | :30 | 6:23 AM | Hw0812TV | \$100.00 | | 2 |
| 80 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 4x | -TWTF-- | | | | | |
| | All | | | W | 09/12/12 | :30 | 8:23 AM | Hw0812TV | \$70.00 | | 3 |
| | All | | | Th | 09/13/12 | :30 | 7:30 AM | Hw0912TV | \$70.00 | | 4 |
| | All | | | F | 09/14/12 | :30 | 8:10 AM | Hw0812TV | \$70.00 | | 2 |
| | All | | | F | 09/14/12 | :30 | 8:53 AM | Hw0812TV | \$70.00 | | 1 |
| 81 | All | The Early Show Sa | 5a-7a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 2x | -----S- | | | | | |
| | All | | | Sa | 09/15/12 | :30 | 5:26 AM | Hw0812TV | \$15.00 | | 2 |
| | All | | | Sa | 09/15/12 | :30 | 6:12 AM | Hw0912TV | \$15.00 | | 1 |
| 82 | All | KRQE News 13 @530p | 530p-6p | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 3x | --WTF-- | | | | | |
| | All | | | W | 09/12/12 | :30 | 5:47 PM | Hw0912TV | \$250.00 | | 2 |
| | All | | | Th | 09/13/12 | :30 | 5:54 PM | Hw0812TV | \$250.00 | | 3 |
| | All | | | F | 09/14/12 | :30 | 5:58 PM | Hw0812TV | \$250.00 | | 1 |
| 83 | All | KRQE News 13 @530p | 530p-6p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | | |
| | All | | | M | 09/17/12 | :30 | 5:40 PM | Hw0912TV | \$250.00 | | 1 |
| 84 | All | Sa KRQE News 13 @530p | 530p-6p | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/15/12 | :30 | 5:20 PM | Hw0912TV | \$125.00 | | 1 |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KROE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|---------------------|----------------|-------|
| 85 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | --W-F-- | | | | |
| | All | | | W | 09/12/12 | :30 | 11:32 PM | HW0912TV | \$125.00 | | 1 |
| | All | | | F | 09/14/12 | :30 | 10:59 PM | HW0812TV | \$125.00 | | 2 |
| 86 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 12:36 AM | HW0912TV | \$50.00 | | 1 |
| 87 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 3x | --WTF-- | | | | |
| | All | | | W | 09/12/12 | :30 | 10:13 PM | HW0812TV | \$550.00 | | 1 |
| | All | | | Th | 09/13/12 | :30 | 10:30 PM | HW0912TV | \$550.00 | | 3 |
| | All | | | F | 09/14/12 | :30 | 10:12 PM | HW0812TV | \$550.00 | | 2 |
| 88 | All | Sa KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :30 | 10:30 PM | HW0912TV | \$325.00 | | 1 |
| 89 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 3x | --WTF-- | | | | |
| | All | | | W | 09/12/12 | :30 | 6:24 PM | HW0812TV | \$350.00 | | 1 |
| | All | | | Th | 09/13/12 | :00 | | | \$350.00 | Credited | 2 |
| | All | | | F | 09/14/12 | :00 | | | \$350.00 | Credited | 3 |
| 90 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 3x | --WTF-- | | | | |
| | All | | | W | 09/12/12 | :30 | 6:41 PM | HW0912TV | \$425.00 | | 1 |
| | All | | | Th | 09/13/12 | :30 | 6:54 PM | HW0812TV | \$425.00 | | 2 |
| | All | | | F | 09/14/12 | :30 | 6:36 PM | HW0912TV | \$425.00 | | 3 |
| 91 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 6:48 PM | HW0912TV | \$425.00 | | 1 |
| 92 | All | Mon Prime Hour 1 | 7p-8p | | to | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------|-----|----------------------|--------|------------|----------|-----------------------|----------------|-------|
| 92 | All | Mon Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 7:29 PM | HW0812TV | \$1,000.00 | | 1 |
| 93 | All | Mon Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 8:24 PM | HW0912TV | \$1,200.00 | | 1 |
| 94 | All | MonPrime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :00 | | | \$1,350.00 | Credited | 1 |
| 96 | All | Thur Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 7:19 PM | HW0912TV | \$1,250.00 | | 1 |
| 97 | All | Thur Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 8:32 PM | HW0812TV | \$700.00 | | 1 |
| 98 | All | Sat Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :30 | 7:31 PM | HW0812TV | \$300.00 | | 2 |
| 99 | All | Sun Prime Hour 4 | 9p-10p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 9:33 PM | HW0912TV | \$1,100.00 | | 1 |
| | All | | | Su | 09/16/12 | :30 | 9:50 PM | HW0812TV | \$1,100.00 | | 2 |
| 100 | All | NFL Today | NFL Today | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 10:28 AM | HW0912TV | \$350.00 | | 1 |
| 101 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 6:40 PM | HW0912TV | \$425.00 | | 1 |

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INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 102 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 7:59 AM | HW0812TV | \$150.00 | | 1 |
| 103 | All | CBS Evening News | 5p-530p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 3x | --WTF-- | | | | |
| | All | | | W | 09/12/12 | :30 | 5:00 PM | HW0812TV | \$500.00 | | 3 |
| | All | | | Th | 09/13/12 | :30 | 4:58 PM | HW0912TV | \$500.00 | | 2 |
| | All | | | F | 09/14/12 | :30 | 5:00 PM | HW0912TV | \$500.00 | | 4 |
| 104 | All | Sat Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :30 | 7:57 PM | HW0912TV | \$600.00 | | 1 |
| 105 | All | Sat Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :30 | 8:57 PM | HW0812TV | \$500.00 | | 1 |
| 106 | All | Sat Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :30 | 9:42 PM | HW0912TV | \$1,100.00 | | 1 |
| 107 | All | NFL Reg Season Early GM | 11a-230p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 12:37 PM | HW0812TV | \$3,000.00 | | 2 |
| | All | | | Su | 09/16/12 | :30 | 1:41 PM | HW0912TV | \$3,000.00 | | 1 |
| 108 | All | KRQE News 13 @4p | 4p-430p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 4:11 PM | HW0812TV | \$550.00 | | 1 |
| 109 | All | Thur Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 9:34 PM | HW0912TV | \$2,100.00 | | 2 |
| | All | | | Th | 09/13/12 | :30 | 9:47 PM | HW0812TV | \$2,100.00 | | 1 |
| 110 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |

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INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|------------------|----------------------|----------|---------|------------|----------|----------|----------------|-------|
| 110 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 2x | --WTF-- | | | | | |
| | All | | | W | 09/12/12 | :30 | 6:09 AM | Hw0912TV | \$100.00 | | 1 |
| | All | | | F | 09/14/12 | :30 | 6:56 AM | Hw0912TV | \$100.00 | | 2 |
| 111 | All | KRQE News 13 @ 4:30am | 430-5a | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | --WT--- | | | | | |
| | All | | | Th | 09/13/12 | :30 | 4:54 AM | Hw0812TV | \$10.00 | | 1 |
| 112 | All | KRQE News 13 @Noon | 12p-1230p | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 3x | --WTF-- | | | | | |
| | All | | | W | 09/12/12 | :30 | 12:08 PM | Hw0912TV | \$125.00 | | 1 |
| | All | | | Th | 09/13/12 | :30 | 12:22 PM | Hw0812TV | \$125.00 | | 2 |
| | All | | | F | 09/14/12 | :30 | 12:25 PM | Hw0912TV | \$125.00 | | 3 |
| 113 | All | KRQE News 13 @Noon | 12p-1230p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | | |
| | All | | | M | 09/17/12 | :30 | 12:24 PM | Hw0912TV | \$125.00 | | 1 |
| 114 | All | Dr. Phil | 3p-4p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | | |
| | All | | | M | 09/17/12 | :30 | 3:24 PM | Hw0812TV | \$100.00 | | 1 |
| 115 | All | Dr. Phil | 3p-4p | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 3x | --WTF-- | | | | | |
| | All | | | W | 09/12/12 | :30 | 3:18 PM | Hw0912TV | \$100.00 | | 1 |
| | All | | | Th | 09/13/12 | :30 | 3:12 PM | Hw0912TV | \$100.00 | | 2 |
| | All | | | F | 09/14/12 | :30 | 3:32 PM | Hw0912TV | \$100.00 | | 3 |
| 116 | All | M-F KRQE News 13 @10p | 10p-1035p | to | | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 3x | --WTF-- | | | | | |
| | All | | | W | 09/12/12 | :30 | 10:31 PM | Hw0912TV | \$550.00 | | 3 |
| | All | | | Th | 09/13/12 | :30 | 10:23 PM | Hw0812TV | \$550.00 | | 1 |
| | All | | | F | 09/14/12 | :30 | 10:30 PM | Hw0912TV | \$550.00 | | 2 |
| 117 | All | M-F KRQE News 13 @10p | 10p-1035p | to | | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|------------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 117 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 10:33 PM | HW0912TV | \$550.00 | | 1 |
| 118 | All | Sa KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/15/12 | :30 | 10:12 PM | HW0812TV | \$700.00 | | 1 |
| 119 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 10:12 PM | HW0912TV | \$400.00 | | 1 |
| 120 | All | Sun Prime Hour 3 | 8p-9p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | -----S | | | | |
| | All | | | Su | 09/16/12 | :30 | 8:39 PM | HW0912TV | \$900.00 | | 1 |
| | All | | | Su | 09/16/12 | :30 | 8:49 PM | HW0812TV | \$900.00 | | 2 |
| 121 | All | Wed 7-8p | 7p-8p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 7:37 PM | HW0912TV | \$1,400.00 | | 1 |
| 122 | All | Wed Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | --W---- | | | | |
| | All | | | W | 09/12/12 | :30 | 9:35 PM | HW0812TV | \$1,800.00 | | 1 |
| 123 | All | Fri Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 7:30 PM | HW0812TV | \$1,200.00 | | 1 |
| 124 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 5:29 AM | HW0912TV | \$50.00 | | 1 |
| 125 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 5:59 AM | HW0812TV | \$50.00 | | 1 |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KRQE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 126 | All | Fri Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 9:33 PM | HW0912TV | \$1,500.00 | | 1 |
| 127 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 8:29 AM | HW0912TV | \$70.00 | | 1 |
| 128 | All | CBS Evening News | 5p-530p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | M----- | | | | |
| | All | | | M | 09/17/12 | :30 | 4:59 PM | HW0812TV | \$250.00 | | 1 |
| 129 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 3x | -TWT--- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 6:04 PM | HW1112TV | \$350.00 | | 2 |
| | All | | | W | 09/26/12 | :30 | 6:12 PM | HW1012TV | \$350.00 | | 1 |
| | All | | | Th | 09/27/12 | :30 | 6:29 PM | HW1112TV | \$350.00 | | 3 |
| 130 | All | KRQE News 13 @4p | 4p-430p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 3x | -TWT--- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 4:11 PM | HW1012TV | \$275.00 | | 1 |
| | All | | | W | 09/26/12 | :30 | 4:21 PM | HW1112TV | \$275.00 | | 2 |
| | All | | | Th | 09/27/12 | :30 | 4:11 PM | HW1012TV | \$275.00 | | 3 |
| 131 | All | Fri Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 6:58 PM | HW1012TV | \$1,200.00 | | 1 |
| 132 | All | Fri Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 9:50 PM | HW1112TV | \$1,500.00 | | 1 |
| 133 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 3x | -TWT--- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 6:40 AM | HW1012TV | \$100.00 | | 1 |
| | All | | | W | 09/26/12 | :30 | 6:29 AM | HW1112TV | \$100.00 | | 2 |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195626-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 911917 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/28/12 |
| Station | KROE | Order # | 195626 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837928 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/11/12 - 09/28/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 133 | All | KRQE News 13 @6a | KRQE News 13 @6a | Th | 09/27/12 | :30 | 6:55 AM | HW1012TV | \$100.00 | | 3 |
| 134 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | 09/24/12 to 09/30/12 | 3x | -TWT--- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 8:24 AM | HW1112TV | \$100.00 | | 2 |
| | All | | | W | 09/26/12 | :30 | 8:28 AM | HW1012TV | \$100.00 | | 1 |
| | All | | | Th | 09/27/12 | :30 | 8:48 AM | HW1112TV | \$100.00 | | 3 |
| 135 | All | KRQE News 13 @ 4:30am | 430-5a | | 09/24/12 to 09/30/12 | 2x | -TWT--- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 4:39 AM | HW1012TV | \$10.00 | | 2 |
| | All | | | W | 09/26/12 | :30 | 4:54 AM | HW1112TV | \$10.00 | | 1 |

Aired Spots 155

| | | |
|---------------------------|-------------|------------------------------|
| <u>Gross Total</u> | \$58,650.00 | |
| <u>Agency Commission</u> | \$8,797.50 | |
| <u>Net Amount Due</u> | \$49,852.50 | <u>Payment Terms 30 Days</u> |
| NM Gross Rec Tax ALB 7.0% | \$3,489.68 | |
| <u>Amount Due</u> | \$53,342.18 | |

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Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 1 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :00 | | | \$75.00 | Credited | 1 |
| 2 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 9:32 AM | HW0912TV | \$75.00 | | 1 |
| 3 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$75.00 | Credited | 1 |
| 4 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 9:59 AM | HW0812TV | \$100.00 | | 1 |
| 5 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 10:28 AM | HW0812TV | \$100.00 | | 1 |
| 6 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$100.00 | Credited | 1 |
| 7 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :00 | | | \$150.00 | Credited | 1 |
| 8 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :00 | | | \$150.00 | Credited | 1 |
| 9 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$150.00 | Credited | 1 |
| 10 | All | Price Is Right | 11a-12p | | to | | | | | | |

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KROE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|--------------|-----|----------------------|--------|------------|----------|---------------------|----------------|-------|
| 10 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 10:59 AM | HW0812TV | \$150.00 | | 1 |
| 11 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :00 | | | \$125.00 | Credited | 1 |
| 12 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :00 | | | \$125.00 | Credited | 1 |
| 13 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 12:25 PM | HW0912TV | \$125.00 | | 1 |
| 14 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 12:23 PM | HW0912TV | \$125.00 | | 1 |
| 15 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 12:59 PM | HW0712TV | \$100.00 | | 1 |
| 16 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 1:59 PM | HW0712TV | \$100.00 | | 1 |
| 17 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 12:58 PM | HW0812TV | \$100.00 | | 1 |
| 18 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 12:59 PM | HW0812TV | \$100.00 | | 1 |
| 19 | All | The Talk | 2p-3p | | to | | | | | | |

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INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|------------------|-----|----------------------|--------|------------|----------|---------------------|----------------|-------|
| 19 | All | The Talk | 2p-3p | to | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 2:59 PM | HW0812TV | \$100.00 | | 1 |
| 20 | All | The Talk | 2p-3p | to | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 2:59 PM | HW0812TV | \$100.00 | | 1 |
| 21 | All | The Talk | 2p-3p | to | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$100.00 | Credited | 1 |
| 22 | All | The Talk | 2p-3p | to | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$100.00 | Credited | 1 |
| 23 | All | Dr. Phil | 3p-4p | to | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 3:38 PM | HW0812TV | \$100.00 | | 1 |
| 24 | All | Dr. Phil | 3p-4p | to | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 3:20 PM | HW0712TV | \$100.00 | | 1 |
| 25 | All | Dr. Phil | 3p-4p | to | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 3:44 PM | HW0912TV | \$100.00 | | 1 |
| 26 | All | Dr. Phil | 3p-4p | to | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$100.00 | Credited | 1 |
| 27 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 5:53 AM | HW0712TV | \$50.00 | | 1 |
| 28 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 28 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 5:29 AM | HW0812TV | \$50.00 | | 1 |
| 29 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 5:22 AM | HW0812TV | \$50.00 | | 1 |
| 30 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 5:38 AM | HW0812TV | \$50.00 | | 1 |
| 31 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 6:43 AM | HW0812TV | \$100.00 | | 1 |
| 32 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 6:30 AM | HW0812TV | \$100.00 | | 1 |
| 33 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 6:22 AM | HW0812TV | \$100.00 | | 1 |
| 34 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 8:29 AM | HW0712TV | \$70.00 | | 1 |
| 35 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 8:15 AM | HW0812TV | \$70.00 | | 1 |
| 36 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 8:14 AM | HW0812TV | \$70.00 | | 1 |
| 37 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 37 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :30 | 8:44 AM | HW0912TV | \$70.00 | | 1 |
| 38 | All | Sa 7a-8a | 7a-8a | to | 09/03/12 to 09/09/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :30 | 7:58 AM | HW0912TV | \$25.00 | | 1 |
| 39 | All | Su 7a-8a | 7a-8a | to | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 7:15 AM | HW0812TV | \$50.00 | | 1 |
| 40 | All | CBS Sunday Morning | 8a-930a | to | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 8:33 AM | HW0812TV | \$200.00 | | 1 |
| 41 | All | Face the Nation | 930-10a | to | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 9:59 AM | HW0912TV | \$125.00 | | 1 |
| 42 | All | KRQE News 13 @4p | 4p-430p | to | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 4:28 PM | HW0712TV | \$125.00 | | 1 |
| 43 | All | KRQE News 13 @4p | 4p-430p | to | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 4:11 PM | HW0812TV | \$125.00 | | 1 |
| 44 | All | KRQE News 13 @4p | 4p-430p | to | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 4:30 PM | HW0812TV | \$125.00 | | 1 |
| 45 | All | KRQE News 13 @4p | 4p-430p | to | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$125.00 | Unresolved | 1 |
| 46 | All | KRQE News 13 @430p | 430p-5p | to | | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 904910 |

| | |
|----------------|---------------------|
| Invoice # | 195596-1 |
| Invoice Date | 09/16/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/14/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195596 |
| Alt Order # | 06837927 |
| Deal # | |
| Order Flight | 09/04/12 - 09/14/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 46 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :00 | | | \$125.00 | Credited | 1 |
| 47 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :00 | | | \$125.00 | Credited | 1 |
| 48 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 4:43 PM | HW0912TV | \$125.00 | | 1 |
| 49 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$125.00 | Credited | 1 |
| 50 | All | Su KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :00 | | | \$125.00 | Unresolved | 1 |
| 51 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 11:16 PM | HW0712TV | \$125.00 | | 1 |
| 52 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 11:43 PM | HW0812TV | \$125.00 | | 1 |
| 53 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 11:33 PM | HW0812TV | \$125.00 | | 1 |
| 54 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 12:04 AM | HW0712TV | \$50.00 | | 1 |
| 55 | All | Late Late Show | 1137p-1237a | | to | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|------------------------------|----------------|-------|
| 55 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 11:53 PM | HW0912TV | \$50.00 | | 1 |
| 56 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :30 | 11:43 PM | HW0812TV | \$50.00 | | 1 |
| 57 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 12:00 AM | HW0912TV | \$50.00 | | 1 |
| 58 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 10:22 PM | HW0812TV | \$550.00 | | 1 |
| 59 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 10:28 PM | HW0812TV | \$550.00 | | 1 |
| 60 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 10:31 PM | HW0812TV | \$400.00 | | 1 |
| 61 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :00 | | | \$350.00 Credited | | 1 |
| 62 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$350.00 Credited | | 1 |
| 63 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 6:40 PM | HW0812TV | \$425.00 | | 1 |
| 64 | All | Jeopardy | Sa 6p-630p | | to | | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 64 | All | Jeopardy | Sa 6p-630p | to | 09/03/12 to 09/09/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :00 | | | \$125.00 | Credited | 1 |
| 65 | All | Wheel of Fortune | Sa 630p-7p | to | 09/03/12 to 09/09/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :00 | | | \$125.00 | Credited | 1 |
| 66 | All | Tue Prime Hour 1 | 7p-8p | to | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 6:58 PM | HW0712TV | \$1,000.00 | | 1 |
| 67 | All | Tue Prime Hour 2 | 8p-9p | to | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :00 | | | \$1,000.00 | Credited | 1 |
| 68 | All | Tue Prime Hour 3 | 9p-10p | to | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 9:52 PM | HW0812TV | \$1,100.00 | | 1 |
| 69 | All | Wed 7-8p | 7p-8p | to | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 7:58 PM | HW0812TV | \$700.00 | | 1 |
| 70 | All | Wed Prime Hour 2 | 8p-9p | to | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :00 | | | \$900.00 | Credited | 1 |
| 71 | All | Wed Prime Hour 3 | 9p-10p | to | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :00 | | | \$900.00 | Credited | 1 |
| 72 | All | Fri Prime Hour 1 | 7p-8p | to | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$600.00 | Credited | 1 |
| 73 | All | Fri Prime Hour 2 | 8p-9p | to | | | | | | | |

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Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KROE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|------------------------------|----------------|-------|
| 73 | All | Fri Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :30 | 8:46 PM | HW0912TV | \$700.00 | | 1 |
| 74 | All | Fri Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :30 | 9:36 PM | HW0812TV | \$800.00 | | 1 |
| 75 | All | Sun Prime Hour 1 | 6p-7p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :00 | | | \$700.00 Credited | | 1 |
| 76 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 9:25 AM | HW0912TV | \$75.00 | | 1 |
| 77 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :30 | 5:22 AM | HW0812TV | \$50.00 | | 1 |
| 78 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 2x | --W-F-- | | | | |
| | All | | | W | 09/05/12 | :30 | 6:44 AM | HW0712TV | \$100.00 | | 1 |
| | All | | | F | 09/07/12 | :30 | 6:23 AM | HW0912TV | \$100.00 | | 2 |
| 79 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 4x | -TWTF-- | | | | |
| | All | | | W | 09/05/12 | :30 | 8:54 AM | HW0812TV | \$70.00 | | 1 |
| | All | | | Th | 09/06/12 | :30 | 8:24 AM | HW0912TV | \$70.00 | | 3 |
| | All | | | Th | 09/06/12 | :30 | 8:53 AM | HW0812TV | \$70.00 | | 2 |
| | All | | | F | 09/07/12 | :30 | 7:29 AM | HW0812TV | \$70.00 | | 4 |
| 80 | All | The Early Show Sa | 5a-7a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 2x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :30 | 5:24 AM | HW0912TV | \$15.00 | | 1 |
| | All | | | Sa | 09/08/12 | :30 | 5:59 AM | HW0812TV | \$15.00 | | 2 |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|----------------------|----------|---------|------------|----------|---------------------|----------------|-------|
| 81 | All | Sa KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/08/12 | :30 | 5:38 PM | HW0812TV | \$125.00 | | 1 |
| 82 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 2x | -T--F-- | | | | | |
| | All | | | Tu | 09/04/12 | :30 | 11:05 PM | HW0812TV | \$125.00 | | 1 |
| | All | | | F | 09/07/12 | :30 | 11:30 PM | HW0912TV | \$125.00 | | 2 |
| 83 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/05/12 | :30 | 12:32 AM | HW0712TV | \$50.00 | | 1 |
| 84 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 3x | -TW-F-- | | | | | |
| | All | | | Tu | 09/04/12 | :30 | 10:20 PM | HW0712TV | \$550.00 | | 3 |
| | All | | | W | 09/05/12 | :30 | 10:40 PM | HW0812TV | \$550.00 | | 2 |
| | All | | | F | 09/07/12 | :30 | 10:24 PM | HW0912TV | \$550.00 | | 1 |
| 85 | All | Sa KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/08/12 | :30 | 10:10 PM | HW0912TV | \$325.00 | | 1 |
| 86 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 3x | -TW-F-- | | | | | |
| | All | | | Tu | 09/04/12 | :00 | | | \$350.00 | Credited | 1 |
| | All | | | W | 09/05/12 | :00 | | | \$350.00 | Credited | 2 |
| | All | | | F | 09/07/12 | :00 | | | \$350.00 | Credited | 3 |
| 87 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$425.00 | Credited | 1 |
| 88 | All | Mon Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | | |
| | All | | | M | 09/10/12 | :30 | 7:38 PM | HW0812TV | \$1,000.00 | | 1 |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|----------------|-----|----------------------|--------|------------|----------|---------------------|----------------|-------|
| 89 | All | Mon Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 8:29 PM | HW0812TV | \$1,200.00 | | 1 |
| 90 | All | MonPrime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 10:06 PM | HW0912TV | \$1,350.00 | | 1 |
| 91 | All | Tue Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 7:46 PM | HW0812TV | \$1,000.00 | | 1 |
| 92 | All | Thur Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 7:17 PM | HW0912TV | \$1,250.00 | | 1 |
| 93 | All | Thur Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :00 | | | \$700.00 Credited | | 1 |
| 94 | All | Thur Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/06/12 | :00 | | | \$1,100.00 Credited | | 1 |
| 95 | All | Sat Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :00 | | | \$500.00 Credited | | 1 |
| 96 | All | NFL Reg Season Early GM | 11a-230p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 2x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 12:55 PM | HW0812TV | \$900.00 | | 1 |
| | All | | | Su | 09/09/12 | :30 | 2:30 PM | HW0912TV | \$900.00 | | 2 |
| 97 | All | US Open Tennis | US Open Tennis | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 2x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :30 | 2:05 PM | HW0812TV | \$100.00 | | 1 |
| | All | | | Sa | 09/08/12 | :30 | 3:59 PM | HW0912TV | \$100.00 | | 2 |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|----------------|-----|----------------------|--------|------------|----------|----------|--------------------------|-------|
| 97 | All | US Open Tennis | US Open Tennis | | to | | | | | | |
| 98 | All | US Open Tennis | US Open Tennis | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 2x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 3:09 PM | HW0812TV | \$100.00 | | 1 |
| | All | | | Su | 09/09/12 | :30 | 5:09 PM | HW0912TV | \$100.00 | | 2 |
| 99 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 3x | -TWT--- | | | | |
| | All | | | Tu | 09/04/12 | :30 | 5:46 PM | HW0712TV | \$250.00 | | 2 |
| | All | | | W | 09/05/12 | :30 | 5:46 PM | HW0812TV | \$250.00 | | 3 |
| | All | | | Th | 09/06/12 | :30 | 5:39 PM | HW0912TV | \$250.00 | | 1 |
| 100 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 3x | --WTF-- | | | | |
| | All | | | W | 09/05/12 | :30 | 6:42 PM | HW0712TV | \$425.00 | | 3 |
| | All | | | Th | 09/06/12 | :30 | 6:47 PM | HW0812TV | \$425.00 | | 1 |
| | All | | | F | 09/07/12 | :30 | 6:54 PM | HW0812TV | \$425.00 | | 2 |
| 101 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 9:30 AM | HW0712TV | \$75.00 | | 1 |
| 102 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 10:26 AM | HW0912TV | \$100.00 | | 1 |
| 103 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | |
| | All | | | W | 09/05/12 | :30 | 10:59 AM | HW0712TV | \$150.00 | | 1 |
| 104 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$125.00 | See MG 107.2,107.3,107.4 | 1 |
| 105 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 3x | --WTF-- | | | | |

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Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|---------------------|----------------------------|-------|
| 105 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | All | | | W | 09/05/12 | :30 | 12:58 PM | HW0812TV | \$100.00 | | 1 |
| | All | | | Th | 09/06/12 | :30 | 1:27 PM | HW0912TV | \$100.00 | | 3 |
| | All | | | F | 09/07/12 | :00 | | | \$100.00 | See MG 107.2, 107.3, 107.4 | 2 |
| 106 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 1:26 PM | HW0912TV | \$100.00 | | 1 |
| 107 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$100.00 | See MG 107.2, 107.3, 107.4 | 1 |
| | All | | | M | 09/10/12 | :00 | | | \$100.00 | Credited | 2 |
| | All | KRQE News 13 @6a | KRQE News 13 @6a | M | 09/10/12 | :30 | 6:39 AM | HW0912TV | \$100.00 | MG for 107.1, 105.2, 104.1 | 3 |
| | All | KRQE News 13 @Noon | 12p-1230p | M | 09/10/12 | :30 | 12:09 PM | HW0812TV | \$125.00 | MG for 107.1, 105.2, 104.1 | 4 |
| 108 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 2x | --WT--- | | | | |
| | All | | | W | 09/05/12 | :30 | 8:38 AM | HW0712TV | \$70.00 | | 1 |
| | All | | | Th | 09/06/12 | :30 | 7:25 AM | HW0912TV | \$70.00 | | 2 |
| 109 | All | KRQE News 13 @4p | 4p-430p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$125.00 | Credited | 1 |
| 110 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :30 | 5:09 PM | HW0912TV | \$125.00 | | 1 |
| 111 | All | CBS Evening News | 5p-530p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$250.00 | Credited | 1 |
| 112 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/07/12 | :30 | 5:45 PM | HW0812TV | \$250.00 | | 1 |

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INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|----------------------|----------|---------|------------|----------|---------------------|----------------|-------|
| 113 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 2x | --- | TF-- | | | | |
| | All | | | Th | 09/06/12 | :30 | 11:01 PM | HW0912TV | \$125.00 | | 2 |
| | All | | | F | 09/07/12 | :30 | 10:48 PM | HW0812TV | \$125.00 | | 1 |
| 114 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | | |
| | All | | | M | 09/10/12 | :30 | 11:07 PM | HW0912TV | \$125.00 | | 1 |
| 115 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/05/12 | :30 | 12:11 AM | HW0812TV | \$50.00 | | 1 |
| 116 | All | Tue Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 09/04/12 | :30 | 9:07 PM | HW0712TV | \$1,000.00 | | 1 |
| 117 | All | Wed Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/05/12 | :30 | 10:17 PM | HW0712TV | \$900.00 | | 1 |
| 118 | All | Fri Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | | |
| | All | | | F | 09/07/12 | :00 | | | \$800.00 | Credited | 1 |
| 119 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | | |
| | All | | | M | 09/10/12 | :30 | 8:59 AM | HW0812TV | \$70.00 | | 1 |
| 120 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | | |
| | All | | | M | 09/10/12 | :30 | 5:14 AM | HW0912TV | \$50.00 | | 1 |
| 121 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/06/12 | :30 | 5:53 AM | HW0912TV | \$50.00 | | 1 |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KROE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|----------------------|----------|---------|------------|----------|------------|----------------|-------|
| 122 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | --- | T--- | | | | |
| | All | | | Th | 09/06/12 | :30 | 10:29 AM | HW0812TV | \$250.00 | | 1 |
| 123 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | | |
| | All | | | M | 09/10/12 | :30 | 8:19 AM | HW0812TV | \$150.00 | | 1 |
| 124 | All | CBS Evening News | 5p-530p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 4x | -TWTF-- | | | | | |
| | All | | | Tu | 09/04/12 | :30 | 5:00 PM | HW0812TV | \$500.00 | | 1 |
| | All | | | W | 09/05/12 | :30 | 5:23 PM | HW0712TV | \$500.00 | | 3 |
| | All | | | Th | 09/06/12 | :30 | 4:58 PM | HW0812TV | \$500.00 | | 2 |
| | All | | | F | 09/07/12 | :30 | 5:26 PM | HW0912TV | \$500.00 | | 4 |
| 125 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$500.00 | Credited | 1 |
| 126 | All | US Open Tennis | US Open Tennis | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/08/12 | :30 | 7:39 PM | HW0912TV | \$0.00 | | 1 |
| 127 | All | US Open Tennis | US Open Tennis | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/08/12 | :30 | 8:31 PM | HW0812TV | \$0.00 | | 1 |
| 128 | All | Sun Prime Hour 1 | 6p-7p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | | |
| | All | | | Su | 09/09/12 | :30 | 6:36 PM | HW0912TV | \$3,000.00 | | 1 |
| 129 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | | |
| | All | | | F | 09/07/12 | :30 | 5:23 PM | HW0812TV | \$550.00 | | 1 |
| 130 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 09/03/12 to 09/09/12 | 1x | ----F-- | | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 130 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | All | | | F | 09/07/12 | :30 | 5:58 PM | HW0912TV | \$250.00 | | 1 |
| 131 | All | Jeopardy/ Sports | M-Su 7p-10p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :30 | 6:24 PM | HW0912TV | \$125.00 | | 1 |
| 132 | All | Wheel of Fortune/ Sports | M-Su 7p-10p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :30 | 6:42 PM | HW0812TV | \$125.00 | | 1 |
| 133 | All | Sa KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :30 | 10:31 PM | HW0812TV | \$325.00 | | 1 |
| 134 | All | Sa 1030-1130p | 1035p-1135p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/08/12 | :30 | 11:16 PM | HW0912TV | \$75.00 | | 1 |
| 135 | All | Su 7a-8a | 7a-8a | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 7:44 AM | HW0912TV | \$50.00 | | 1 |
| 136 | All | Sun Prime Hour 1 | 6p-7p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 6:52 PM | HW0812TV | \$3,000.00 | | 1 |
| 137 | All | Sun Prime Hour 2 | 7p-8p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 7:52 PM | HW0912TV | \$700.00 | | 1 |
| 138 | All | Sun Prime Hour 3 | 8p-9p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | |
| | All | | | Su | 09/09/12 | :30 | 8:40 PM | HW0812TV | \$1,800.00 | | 1 |
| 139 | All | Sun Prime Hour 4 | 9p-10p | | to | | | | | | |
| | | | | | 09/03/12 to 09/09/12 | 1x | -----S | | | | |

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Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KROE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|-------------------|----------------|-------|
| 139 | All | Sun Prime Hour 4 | 9p-10p | | to | | | | | | |
| | All | | | Su | 09/09/12 | :30 | 9:48 PM | HW0912TV | \$1,100.00 | | 1 |
| 140 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 5:57 AM | HW0912TV | \$50.00 | | 1 |
| 141 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 6:53 AM | HW0812TV | \$100.00 | | 1 |
| 142 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 7:59 AM | HW0912TV | \$150.00 | | 2 |
| | All | | | M | 09/10/12 | :30 | 8:38 AM | HW0912TV | \$150.00 | | 1 |
| 143 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 9:49 AM | HW0812TV | \$75.00 | | 1 |
| 144 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 11:30 AM | HW0912TV | \$200.00 | | 1 |
| 145 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$100.00 Credited | | 1 |
| 146 | All | KRQE News 13 @4p | 4p-430p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$175.00 Credited | | 1 |
| 147 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :00 | | | \$175.00 Credited | | 1 |
| 148 | All | Mon Prime Hour 1 | 7p-8p | | to | | | | | | |

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INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

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Smart Media Group
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Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|----------------|-----|----------------------|--------|------------|----------|--------------------------------|----------------|-------|
| 148 | All | Mon Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 8:16 PM | HW0912TV | \$1,000.00 | | 1 |
| 149 | All | US Open Tennis | US Open Tennis | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 2x | M----- | | | | |
| | All | | | M | 09/10/12 | :30 | 3:07 PM | HW0812TV | \$350.00 | | 1 |
| | All | | | M | 09/10/12 | :30 | 4:56 PM | HW0912TV | \$350.00 | | 2 |
| 150 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 4x | ---TF-- | | | | |
| | All | | | Th | 09/13/12 | :30 | 3:30 PM | HW0812TV | \$100.00 | | 3 |
| | All | | | Th | 09/13/12 | :30 | 3:57 PM | HW0812TV | \$100.00 | | 2 |
| | All | | | F | 09/14/12 | :00 | | | \$100.00 Unresolved | | 1 |
| | All | | | F | 09/14/12 | :30 | 3:50 PM | HW0812TV | \$100.00 | | 4 |
| 151 | All | KRQE News 13 @4p | 4p-430p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/14/12 | :30 | 4:22 PM | HW0912TV | \$275.00 | | 1 |
| 152 | All | CBS Evening News | 5p-530p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---TF-- | | | | |
| | All | | | F | 09/14/12 | :30 | 5:21 PM | HW0812TV | \$500.00 | | 1 |
| 153 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---TF-- | | | | |
| | All | | | F | 09/14/12 | :30 | 5:45 PM | HW0912TV | \$500.00 | | 1 |
| 154 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---TF-- | | | | |
| | All | | | Th | 09/13/12 | :30 | 6:13 PM | HW0812TV | \$700.00 | | 1 |
| 155 | All | KRQE News 13 @ 4:30am | 430-5a | | to | | | | | | |
| | | | | | 09/10/12 to 09/16/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/13/12 | :30 | 4:43 AM | HW0912TV | \$25.00 | | 1 |

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INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195596-1 |
| Product | Order | Invoice Date | 09/16/12 |
| Estimate Number | 904910 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/14/12 |
| Station | KRQE | Order # | 195596 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837927 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/04/12 - 09/14/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

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USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------|-----|------|--------|------------|-------|------|----------------|-------|
|------|---------|-------------|------|-----|------|--------|------------|-------|------|----------------|-------|

Aired Spots 143

| | | |
|---------------------------|-------------|------------------------------|
| <u>Gross Total</u> | \$45,200.00 | |
| <u>Agency Commission</u> | \$6,780.00 | |
| <u>Net Amount Due</u> | \$38,420.00 | <u>Payment Terms 30 Days</u> |
| NM Gross Rec Tax ALB 7.0% | \$2,689.40 | |
| <u>Amount Due</u> | \$41,109.40 | |

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